	CANDIDATE'S REPORTED TO THE PRINCIPAL COMPANY OF THE PRINCIPAL COMPANY	ORT (Strongister)
1.Qualifying Name and Address of Candidate GREGORY W. TARVER	<ol><li>Office Sought (Include title of office as we as parish, city, town and/or election district.)</li></ol>	OFFICE USE ONLY
1024 PIERRE AVE SHREVEPORT, LA 71108	SENATOR, DISTRICT 39 CADDO PARISH SHREVEPORT	Cena # 201532 0
3. Date of Primary		- Š
This report covers fromJANUARY 2001	throughDECEMBER 31, 2001	l s
Type of Report: 180th day prior to primary		7
DDW - I	40th day after general	
300h day prior to primery	_XX Annual (future election)	Original E-1 replaced whomen
10th day prior to primary	Supplemental (past efection)	8-9-CW
10th day prior to general	American de la constanta de la	1
5. FINAL REPORT #;	Amendment to prior report	
Withdrawn Flied afts	er the election AND all loans and debts paid	
Unopposed	- V- G-SCHOOL T- AND BILL COURS BUILD DEBUG PORCE	
9. Mame and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign tunds.)	7. Full Name and Address of Treasurer GREGORY W. TARVER 1024 PIERRE AVE	
REGIONS BANK MORTH MARKET SHREVEPORT, LA	SHREVEPORT, LA 71103	
Manual of Community		
Meme of Person Preparing Report REATHER I Dayling Telephone 318-676-7874	BARNES	53 <sub>[23, 77, 77]</sub>
<del></del>		
O. WE HEREBY CERTIFY that the Information contu- true and correct to the bost of our knowledge, informs sen made nor contributions received that have not spulled to be reported by the Louisiana Cempaign I mitted.	been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and softress of principal carripaign committees, committee's charperson, and subsidiary committees, if any (use additional cheets if necessary).
tet15day ofAUGUST	2002	
Philipperson o be signed by Chairperson only if report by incipal campaign committee)	316-676-7874 Daytime Telephone	
	la la	MENDMENT ATTACHED

**AMENDMENT** 

	CANDIDATE'S REPO	ORT · · ·
1.Qualifying Name and Address of Candidate GREGORY W. TARVER 1024 PIERRIC AVENUE SHREVEPORT, LA 71103	Office Sought (include title of office as we as parish, city, town and/or election district.)     SENATOR, DISTRICT 39     CADDO PARISH     SHREVEPORT	<u> </u>
3 Date of Primary		
4. Type of Report	(hroughDECEMBER 31, 2001	<b>-</b> {
180th day prior to primary	40th day after general	
90th day prior to primary	_XXAnnual (future election)	
30th day prior to primary	Supplemental (past election)	
105: day prior to primary	- the section of	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT II:		7
WithdrawnFiled after	or the election AND all loans and debte poid	
Linopposed		1
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  REGIONS BANK NORTH MARKET SHREVEPORT	7. Full Name and Address of Treasurer CREGORY W. TARVER 1024 PIERRE AVE SHREVEPORT, LA 71103	THANNETO BY TO
6 Name / B	<u> </u>	1 into 7 1 B D 7 By 3 22
9. Name of Person Preparing Report REATMER	BARNES	,
Daylime Telephone 318-678-7874		Bing the second of the second
10. WE HEREBY CERTIFY that the information contils two and correct to the best of our knowledge, inform been made nor contributions received that have not required to be reported by the Louisians Campaign omitted.	nation and baller, and that no expanditures have	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This15day ofFEBRUARY	2002	
Signature of Candidate/Chairparson (To be signed by Chairparson only if report by principal campaign committee)	318-676-7874 Dakythne Telephone	
Signature of Treasurer	Darks Value	
orm 102, Rev. 1/88, Page Rev. 3/00	Dáytime Télephone	

#### **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	48,700.00	
2. In-kind Contributions (Schedule A-2)	937.66	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	-0-	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	49,637.66	
5. Other Receipts (Schedule A-3)	-0-	
8. Loans Received (Schedule B)	-0-	
7. Loan Repayments Received (Schedule D)	-0-	
8. TOTAL RECEIPTS (Linos 4 + 5 + 6 + 7)	49,637.66	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	56,076.95	
10. Other Disbursements (Schedule E-2)	-0-	
11. Loan Repayments Made (Schedule B)	-0-	
12. Funds Loaned (Schedule D)	-0-	
13. TOTAL DISBURSEMENTS (Linear 9 + 40 + 14 + 12)	56 076 95	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40- if first report for this election)	96,798.62	
15. Plus total receipts this period (Line 8 show)	49,637.66	
16. Less total disbursements this period (the 13 above)	56,076.95	
17. Less in-kind contributions (Line 2 above)	937.66	
18. Funds on hand at close of reporting period	89,421.67	

Form Füt, Ren. 3/56 Page Feer 3/55

AMENDMENT

### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	48,700.00
2. In-kind Contributions (Schadule A-2)	937.66
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	49,637.66
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	49,637.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	56,075.70
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	58,075.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from leat report or -0- if first report for this election)	96,798.62
15. Plus total receipts this period (Une 8 above)	49,637.66
16. Less total disbursements this period (Line 13 above)	56,075.70
17. Less in-kind contributions (Une 2 shove)	937.66
18. Funds on hand at close of reporting period	89,422.62

Page 2 of \_\_\_\_\_ pages.

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Name and Address of Contributor	2. Contribution 8. Date(s	s this Reporting Period  b. Amount(s)	9. Total this Election
PHARMACIA AND UPJOHN CO G.D. SEARIE LLC KALAMAZOO, MI 49001-0199 POLITICAL DOMMITTEE? PARTY COMMITTEE?	3-01	300.db	300.00
LA HEALTH SERVICE & INDEMITY CO PO BOX 98029 BATON ROUGE, LA 70898-9029	4-01	500.00	1000.00
PARTY COMMITTEE? PARTY COMMITTEE?	<del> </del>	<del>-</del>	<u> </u>
9816 BLUEBONNET BLVD BATON ROUGE, LA 70810-6442	4-01	1000.00	1000.00
POLITICAL COMMITTEE?_XXPARTY DOMMITTEE?		1	
COUSHATTA/RED SHOES PAC PO BOX 818 ELTON, LA 70532	5-01	1500.00	1500.00
OUTICAL COMMITTEE? _XX PARTY COMMITTEE?			
A DEALERS ELECTION ACTION COMM 528 PICARDY AVENUE IATON ROUGE, LA	5-01	500.00	500.00
DLITICAL GOMMITTEE?_JO( PARTY COMMITTEE?			1
LACK, ALOST, MIREMONT & ASSOC O BOX 1450 HREVEPORT, LA 71164-1450	5-01	500.00	500.00
DLIFIDAL COMMITTEE? PARTY COMMITTEE?			
A INSURANCE PAC O BOX 3197 ATON ROUGE, LA	5-01	500.00	1500.00
PARTY COMMITTEE?XX PARTY COMMITTEE?			
SUBTOTAL (this page)		4,800.00	N/A
TOTAL (complete only on last page of this schedule)		<del>-  </del>	N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _3,500.00	TOTAL (complete		100

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contribution a. Data(s	3. Total this Election	
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE?PARTY COMMITTEE?	5-01	500.00	1000.00
AUBREY T TEMPLE 1808 HWY 190 WEST, SUITE 8 DERIDDER, LA 70834	5-01	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	i		
LA GOOD GOVERNMENT FUND 1440 CANAL ST SUITE NEW ORLEANS, LA 70112 POLITICAL COMMITTEE?	5-01	1000.00	1000.00
LA HOSPITAL ASSOCIATION MANAGEMENT CORPORATION 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	5-01	500.00	500.00
GT AND ASSOCIATES PO BOX 4243 BATON ROUGE, LA 70821 POLITICAL COMMITTEE?	5-01	1000.00	1000.00
AUTUMN INC PO BOX 1902 MANDEVILLE, LA 70470-1902 OUTICAL COMMITTEE?PARTY COMMITTEE?	6-01	500.00	500.00
GAUTHIER, DOWING, LABARRE, BEISER LOEAN 1500 N HULLEN ST METAIRIE, LA 70802 DUTICAL COMMITTEE?	6-01	500.00	1500.00
SUBTOTAL (this page)		4,500.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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age.		
2. Contributions this a. Date(s)	s Reporting Period b. Amount(s)	3. Total this Election
6-01	500.00	500.00
8-01	500.00	500.00
6-01	500.00	500.00
	ļ	
6-01	500.00	500.00
6-01	500.00	500.00
l		
6-01	1000.00	1000.00
	1	
6-01	500.00	500.00
·	4,000.00	N/A
		N/A
TOTAL (complete or	niv on last page of this schedul	
	2. Contributions this s. Date(s) 6-01 6-01 6-01 6-01	2. Contributions this Reporting Period b. Amount(s) 6-01 500.00 6-01 500.00 6-01 500.00 6-01 500.00 6-01 500.00 6-01 500.00 6-01 500.00 6-01 500.00

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Name and Address of Contributor	2. Contributions	this Reporting Period	3. Total this Election
	a. Daţe(s)	b. Amount(s)	or rotal and Endonour
NACDS 413 NORTH LEE ALEXANDRIA, VA	6-01	250.00	250.0Q
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KILPATRICK LIFE INSURANCE CO 1818 MARSHALL ST SHREVEPORT, LA 71101	6-01	500.00	1000.00
PDLITICAL COMMITTEE? PARTY COMMITTEE?	Ì		
LOUISIANA MANAGED HEALTHCARE ASSOCIATION	6-01	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	1		1
FAIR 1255 WESTMORELAND DR BATON ROUGE, LA 70806	6-01	1000.00	1000.00
OUTICAL COMMITTEE? PARTY COMMITTEE?		İ	
JOHN C MCDONALD PO BOX 33932 SHREVEPORT, LA 71130	6-01	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCKERNAN LAW FIRM, PLLC 8710 JEFFERSON HWY 8ATON ROUGE, LA 70809	6-01	500.00	500.00
OLITICAL COMMITTEE? PARTY COMMITTEE?		1	
RANIER, GAYLE &ELLIOTT, LLC PO BOX 1890 AKE CHARLES, LA 70602	6-01	500.00	500.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			i
SUBTOTAL (this page)		3,750.00	N/A
TOTAL (complete only on last page of this echedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	···	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period s. Date(s) b. Amount(s)		3. Total this Election	
PAUL H. DUE 8201 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	8-04	600.DO	500.00	
RELIABLE LIFE INSURANCE PO BOX 1157 MONROE, LA 712210-1157 POLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00	
DOMENGEAUX, WRIGHT, ROW & EDWARDS PO BOX 3668 LAFAYETTE, LA 70502 POUTICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00	
ST. MARTIN & WILLIAMS, APLC PO BOX 2017 HOUMA, LA 70381 PARTY COMMITTEE?	6-01	500.00	500.00	
MURRAY LAW FIRM 209 POYDRAS SUITE 2550 NEW ORLEANS, LA 70112 OLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	1000.00	
MOTHE LIFE INS CO PO BOX 2128 GRETNA, LA 70054 DUTTICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00	
OMENGEAUX, WRIGHT, ROW & DWARDS O BOX 3668 AFAYETTE, LA 70502	6-01	500.00	1000.00	
PARTY COMMITTEE? PARTY COMMITTEE?	1			
SUBTOTAL (this page)		3,500.00	N/A	
TOTAL (complete only on last page of this schedule)			<del> </del>	
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		last page of this schedule)	N/A	

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1. Name and Address of Contributor	2. Contribution a. Date(s	te this Reporting Period  b. Amount(s)	3. Total this Election
PERLLERIN LIFE INS CO PO BOX 130 BREUX BRIDGE, LA 70517 POLITICAL COMMITTEE?	B-D1	500.00	1000.00
BELLSOUTH EMPLOYEES PAC 385 CANAL STREET, SUITE 3000 NEW ORLEANS, LA 70140	6-01	500.00	1000.00
POLITICAL COMMITTEE? _XX _ PARTY COMMITTEE?			
GOLDEN RULE CORP INDIANAPOLIS, IN 46224	6-01	500.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	<del>                                     </del>	<del>-                                    </del>	
PO BOX 1500 TROY, NY 12181-1500	6-01	500.00	1500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	1	1	
LYNN BERRY 9701 MONTERY BLVD BATON ROUGE, LA 70815	6-01	500,00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			1
ACADIAN LIFE INS CO PO BOX 4669 BATON ROUGE, LA 70821 GUITICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00
A MANUFACTURERS PAC	<del> </del>	<del></del>	<u> </u>
DNE AMERICAN PLACE SATON ROUGE, LA 70825	6-01	500.00	2000.00
PLITICAL COMMITTEE?_XX PARTY COMMITTEE?	1		1
SUBTOTAL (Ihis page)		3,500.00	N/A
TOTAL (complete only on last page of this schedule)		<del>-</del>	<del> </del>
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (10% page) 1,000.00	<u> </u>	<del></del>	N/A

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Name and Address of Contributor	2. Contribution e. Date(s	s this Reporting Period b. Amount(s)	3. Total this Election	
JOHN SANCHEZ JR. LTD 828 ANDREWS AVE METAIRIE, LA 70005	6-01	oo.DOa	2000 00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			1	
LA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL DOMMITTEE?	6-01	500.00	1000.00	
ROBERT DOLESE 236 THIRD ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00	
ADAMS & REESE PAC 451 FLORIDA ST BATON ROUGE, LA 70801	6-01	500.00	1500.00	
POLITICAL COMMITTEE? XX PARTY COMMITTEE?		1		
ROBERT J D'HEMECOURT 148 HOLLYWOOD DR METAIRIE, LA 70805	6-01	500.00	500.00	
OLITICAL COMMITTEE? PARTY COMMITTEE?	ļ			
ORPPA LOCAL PAC 3712 HWY 23 BELLE CHASSE, LA 70037	6-01	500.00	1000.00	
OLITICAL COMMITTEE?XX PARTY COMMITTEE?			L	
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER IEW ORLEANS, LA 70130	6-01	500.00	1000.00	
OLITICAL COMMITTEE?_XX PARTY COMMITTEE?		}		
SUBTOTAL (this page)		3,500,00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)_1,500.00	<u> </u>		NA	

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Neme and Address of Contributor	2. Gontributions a. Date(s)	ns this Reporting Period s) b. Amount(s)	3. Total this Election
WILLIAM H DRAKE, JR PO BOX 1519 CHALMETTE, LA 70044 POUTICAL COMMITTEE? PARTY COMMITTEE?	6-01	250.00	250.00
FRANK J D'AMIGO, JR  POLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	250.00	250.00
HAYNIE & ASSOCIATES PO BOX 52129 LAFAYETTE, LA 70505	6-01	500,00	1500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?  I. WILLIAM SIZELER 3039 OCTAVIA ST. NEWW ORLEANS, LA 70125  POLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	1000.00	1000.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA FOLITICAL COMMITTEE? FARTY COMMITTEE?	6-01	1000.00	4500,00
RABENHORST LIFE INS COMPANY PO BOX 2666 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	6-01	250.00	750.00
DATION ROUGE, LA 70821	6-01	250.00	250.00
SUBTOTAL (this page)		3,500.00	<del></del>
TOTAL (complete only on lest page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TO	<del></del>	on last page of this achodule)	N/A

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Name and Address of Contributor	2. Contribution: p. Date(s)	2. Contributions this Reporting Period B. Date(s) b. Amount(s)		
UEPAC PO BOX PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE?XK PARTY COMMITTEE?	6-01	<b>50</b> 0.00	500.00	
A FAC INC 670 NORTH 7TH BATON ROUGE, LA 70802 OUTIGAL COMMITTEE?_XXPARTY COMMITTEE?	6-01	500.00	500.00	
A MORTGAGE LENDER PAC 1550 UNITE PLAZA, STE 100 IATON ROUGE, LA 70809 PURICAL COMMITTEE?	6-01	500.00	500.00	
ONOCO INC ONCA CITY, OK 74602  MITTICAL COMMITTEE? PARTY COMMITTEE?	6-01	500.00	500.00	
RENTWOOD HEALTH MANAGEMENT LLC 006 HIGHLAND AVE HREVEPORT, LA 71101 LITICAL COMMITTEE?PARTY COMMITTEE?	6-01	1000.00	1000.00	
COTT BLAKLEY 11 CROCKET ST APT, 305 HREVEPORT, LA 71101 HREVEDOMMITTEE?	7-01	500.00	500.00	
RENTWOOD BEHAVIORAL HEALTH CO.  06 HIGHLAND AVE IRVEPORT, LA  THORITODE PARTY COMMITTEE?	7-01	500.00	500.00	
UBTOTAL (Ihis page)	<del></del>	<del>- -</del>	<del> </del>	
OTAL (complete only on last page of this schedule)	<u> </u>	4,600,00	N/A	
ONTRIBUTIONS FROM POLITICAL COMMITTEES:	<u>.</u>	f	N/A	

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1. Name and Address of Contributor	2. Contribution a. Dete(s	s this Reporting Period b. Amount(s)	3. Total this Election
WILLIAM C WINDHAM PO BOX 5037 BOSSIER CITY, LA 71171	7-01	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	- 1		
KIRBY KELLY 616 STONER SHREVEPORT, LA 71101	7-01	1000.00	2000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	1	į ·	
FAIR 1255 WESTMORELAND DR BATON ROUGE, LA 70806	7-01	1000.00	2000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	i	ĺ	
STEPHEN CAVANAUGH 3252 EMILY DR PORT ALLEN, LA 707B7 POLITICAL COMMITTEE? PARTY COMMITTEE?	7-01	500.00	500.00
AUBREY T TEMPLE 1808 HWY 190W, SUITE B DERIDDER, LA 70634	7-01	500.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NED DOLESE PO BOX 2516 ST. FRANCESVILLE, LA 770775	7-01	500,00	1000.00
OLITICAL COMMITTEE? PARTY COMMITTEE?		J	
ANIL NANDA 2718 ALVAMAR SHREVEPORT, LA 71106	7-01	500.00	1000.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			l i
SUBTOTAL (this page)	<del></del>	4,500,00	<del> </del>
TOTAL (complete only on fast page of this achedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		last page of this schedule)	N/A

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor. 2. Contributions this Reporting Period 3. Total this Election a. Dale(s) b. Amount(s) PHILLIP MORRIS MANAGEMENT CORP. 7-01 *5*00.00 500.00 120 PARK AVE NEW YORK, NY 10017 POLITICAL COMMITTEE? \_\_\_\_\_ PARTY COMMITTEE? \_ MERCK & CO INC. 10-01 500.0D 500.00 POLITICAL COMMITTEE? PARTY COMMITTEE? MAGNOLIA MANAGEMENT CORP 10-01 1000.00 1000.00 3900 LAKELAND DR JACKSON, MS 39208 POLÍTICAL COMMITTEE? \_\_\_\_ PARTY COMMITTEE? \_\_\_ CENTENNIAL HEALTHCARE 10-01 1000.00 1000.00 400 PERIMETER CENTER TERRACE ATLANTA, GA 30346 POLITICAL COMMITTEE? PARTY COMMITTEE? KG PROPERTIES 10-01 1500.00 1500.00 **PO DRAWER 52389** SHREVEPORT, LA POLITICAL COMMITTEE? PARTY COMMITTEE? **TOWN & COUNTRY HEALTH REHAB** 10-01 500.00 500.00 PO BOX 892 MINDEN, LA 71055 POLITICAL COMMITTEE? \_\_\_\_\_ PARTY COMMITTEE? \_\_\_ NURSING HOMES MANAGEMENT, INC. 10-01 500.00 500.00 PO BOX 192 WINNFIELD, LA 71423 POLITICAL COMMITTIES PARTY COMMITTEES 4. SUBTOTAL (this page) 5,500.00 N/A 5. TOTAL (complete only on last page of this schedule) N/A 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \_\_\_\_\_ TOTAL (complete only on lest page of this schedule)

Fore 102, Rev. 355 Frage Rev. 3/86.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are ootlonal. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions a. Date(s)	lhis Reporting Period b. Amount(s)	3. Total this Election
HARMONY HOUSE NURSING & REHAB PO BOX 37573 SHREVEPORT, LA 71133	10-04	1000.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		1	
GLAXCO SMITHKLINE	11-01	250.00	250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>		
STANLEY G. LABORDE 150 W 56TH ST NEW YORK, NY 10019	11-01	500.00	750.00
POLITICAL DOMMITTEE? PARTY COMMITTEE?			
THOMAS M. VALENZUELA 75 CENTRAL PARK WEST NEW YORK, NY 10023	11-01	1000.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	╝.		
MARATHON OIL COMPANY EMPLOYEE PAC	11-01	500.00	500.00
POLITICAL COMMITTEE?_XX PARTY COMMITTEE?		ļ	
ANHEUSER-BUSCH COS. INC	12-01	400.00	400.00
POLITICAL COMMITTEE?			
		!	
POLITICAL COMMITTIES? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		48,700.00	N/A

Form 102 Rev. 596 Papa Nev. 3/66.

### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donalion of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	aist in Colodinaling Eliza	is mar most be to	sported on the s	aummary Paga.
Name and Address of In-Kind Contributor	2. In-Kind Contributi a. Description(s)	tions this Reporting b. Date(s)	Period c. Value(s)	3. Total this Election
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	PRINTING AND MAILING FUND RAISER TICKETS	8-01	500.00	963.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINE & SPIRITS FOUNDATION OF LA 575 NORTH STREET BATON ROUGE, LA 70802	BEER	1-01	58.48	489.14
POLITICAL DOLMNITTEE? PARTY COMMITTEE?				
WINE & SPIRITS FOUNDATION OF LA 575 NORTH STREET BATON ROUGE, LA 70801	BEER	4-01	336.08	825.22
POLITICAL COMMITTEE? PARTY COMMITTEE?	i			
WINE & SPIRITS FOUNDATION OF LA 575 NORTH STREET BATON ROUGE, LA 70801	BEER	8-01	43.10	868.32
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>			
} ! 				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEC? PARTY COMMITTEE?				
POLITICAL COMMITTEE?				
4. SUBTOTAL (this page)		<del></del>		N/A
5. TOTAL (complete only on last page of this schedule)			937.86	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMIT SUBTOTAL (this page)		oleta only on lest name	s of this schedule)	· · · · · · · · · · · · · · · · · · ·

Form 102, Rev Sales Page Rev. 3/88.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures the a. Dete(s)	is Reporting Pariod b. Purpose(s)	c. Amount(s)	
LA STATE DIVISION OF ADMINISTRATION PO BOX 94095-9095 BATON ROUGE, LA	1-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00	
BEER INDUSTRY LEAGUE BATON ROUGE, LA	1-01	OVERPAYMENT	2021.04	
HYATT HOTEL NEW ORLEANS, LA	1-01	REIMBURSEMENT TO REGION FINANCE FOR BLACK CAUCUS MEETING	649.67	
LINDA JOHNSON 14921 ODOM RD HOSSTON, LA 71043	1-01	PART-TIME WORK IN SENATE OFFICE	180.00	
LA STATE DIVISION OF ADMINSTRATION PO BOX 94095-9095 BATON ROUGE, LA	1-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00	
YWCA SHREVEPORT, LA	2-01	DONATION	200.00	
THE PARK APARTMENTS 8008 BLUEBONNET BATON ROUGE, LA 70808	2-01	RENT	700.00	
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	2-01	ELECTRICITY	87.05	
3. SUBTOTAL (optional)			3937.76	
			T	

Page \_\_1\_\_ of \_20\_\_ pages.

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Ackress of Recipient	2. Expenditures ( a. Date(s)	this Reporting Period b. Purpose(s)	c. Amount(s)	
LINDA JOHNSON 14921 ODOM RD HOSSTON, LA 71043	2-01	PART-TIME WORK IN SENATE OFFICE	239.27	
MT OLIVE BAPTIST CHURCH 724 TURNER LN SHREVEPORT, LA	2-01	DONATION	25.00	
PHI DELTA KAPPA SORORITY SHREVEPORT, LA	2-01	DONATION	20.00	
LINDA JOHNSON 14921 ODOME RD HOSSTON, LA 71843	2-01	PART-TIME WORK IN SENATE OFFICE	241.59	
LA STATE DIVISION OF ADMINSTRATION PO BOX 94095-9095 BATON ROUGE, LA	3-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00	
LEO KIDD BATON ROUGE, LA	3-01	CLEAN UP OFFICE	35.00	
FOUR SEASON'S	3-01	FLOWERS FOR SECRETARY	43.60	
3TH DISTRICT BAPTIST ASSOCIATION	3-01	DONATION	15.00	

Page 2\_ of 20\_ pages.

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AMENDMENT

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at

bottom of page are optional. Complete on the Summary Page.	etion of totals and subt	HER DISBURSEMENT: otals may assist in calcu	S. Totals and subtotals at lileting totals that must be	
Neme and Address of Recipient	Expenditures this Reporting Period     a Date(s)     b. Purpose(s)		c. Amount(s)	
COUNCIL ON AGING SHREVEPORT, LA	3-01	DONATION	30.00	

reported on the Summary Page.		-	• • • • • • • • • • • • • • • • • • • •
Nerne and Address of Recipient	2 Expenditures this F a Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
COUNCIL ON AGING SHREVEPORT, LA	3-01	DONATION	30.00
ASSOCIATION FOR COMMUNITY TRAINING 1024 PIERRE AVE	3-01	DONATION	500.00

<u> </u>	a. □ ato(€)	b∖Pumpose(s)	c. Amount(s)
COUNCIL ON AGING SHREVEPORT, LA	3-01	DONATION	30.00
ASSOCIATION FOR COMMUNITY TRAINING 1024 PIERRE AVE SHREVEPORT, LA	3-01	DONATION	500.00
ALPHA KAPPA ALPHA SORORITY SHREVEPORT, LA	3-01	DONATION	60.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	3-01	ELECTRICITY	44.80

1024 PIERRE AVE SHREVEPORT, LA		İ	İ
ALPHA KAPPA ALPHA SORORITY SHREVEPORT, LA	3-01	DONATION	60.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	3-01	ELECTRICITY	44.80
THE PARK APARTMENTS 8008 BLUEBONNET BLVO BATON ROUGE, LA	3-01	RENT	700.00
MARY THOMAS BAPTIST CHURCH BATON ROUGE, LA	3-01	DONATION	20.00

SHREVEPORT, LA	·		1	
ALPHA KAPPA ALPHA SORORITY SHREVEPORT, LA	3-01	DONATION	60.00	
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	3-01	ELECTRICITY	44.80	
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	3-01	RENT	700.00	
MARY THOMAS BAPTIST CHURCH BATON ROUGE, LA	3-01	DONATION	20.00	
LINDA JOHNSON 14921 ODOM RD HOSSTON, LA 71043	3-01	PART-TIME WORK IN SENATE OFFICE	172.50	
TREADS AND CARE TIRE BATON ROUGE, LA	4-01	TIRE FOR CAMP. CAR REIMBURSEMENT TO REGIONS FINANCE CORPINC	115.69	
S. SUBTOTAL (optional)	<del>.</del>	<del>_</del>	1010.40	<u> </u>

ELECTRICITY  RENT  DONATION	60.00 44.80 700.00
RENT	
	700.00
DONATION	
	20.00
PART-TIME WORK IN SENATE OFFICE	172.50
TIRE FOR CAMP. CAR REIMBURSEMENT TO REGIONS FINANCE CORPINC	115.89
<u>,</u> .	1643.19
	<del></del>
- -	TIRE FOR CAMP. CAR REIMBURSEMENT TO REGIONS FINANCE

DONATION	700.00
DONATION	20.00
PART-TIME WORK IN SENATE OFFICE	172.50
TIRE FOR CAMP. CAR REIMBURSEMENT TO REGIONS FINANCE CORPANC	115.69
<u> </u>	1643.19
	SENATE OFFICE  TIRE FOR CAMP. CAR REIMBURSEMENT TO REGIONS FINANCE

AMENDMENT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at

reported on the Summary Page.	totals and subto	tals may assist in calculating	ng totals that must be
Name and Address of Recipient	2. Expenditures this F B. Detels)	teporting Period b. Purpose(s)	c. Amount(s)
LA STATE DIVISION OF ADMINSTRATION PO BOX 94094-8095 BATON ROUGE, LA	<b>4</b> -01	BACK PAYMENT ON PENTAGON APARTMENT	50.00

Nema and Address of Recipient	2. Expenditures this Repo	- 4	
LA STATE DIVISION OF ADMINSTRATION PO BOX 94094-9095 BATON ROUGE, LA	4-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
THE PARK APARTMENTS	4.01	RENT	700.00

<u> </u>		ov i de bossofe)	C. POINGHINGS)
LA STATE DIVISION OF ADMINSTRATION PO BOX 94094-9095 BATON ROUGE, LA	<b>4</b> -01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
THE PARK APARTMENTS 6006 BLUEBONNET BATON ROUGE, LA	4-01	RENT	700.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	4-01	ELECTRICITY BILL	37.25

THE PARK APARTMENTS 6006 BLUEBONNET BATON ROUGE, LA	4-01	RENT	700.00
ENTERGY PO BOX 60136 NEW ORLEANS, LA 70160	4-01	ELECTRICITY BILL	37.25
SENATE GENERAL OPERATING FUND BATON ROUGE, LA	5-01	PAYMENT FOR SENATE DINING ROOM	150.00
DEBRA RUSSELL SHREVEPORT, LA	5-01	PART-TIME WORK IN SENATE OFFICE	43.80

THE PARK APARTMENTS 6008 BLUEBONNET BATON ROUGE, LA	4-01	RENT	700.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	4-01	ELECTRICITY BILL	37.25
SENATE GENERAL OPERATING FUND BATON ROUGE, LA	5-01	PAYMENT FOR SENATE DINING ROOM	150.00
DEBRA RUSSELL SHREVEPORT, LA	5-01	PART-TIME WORK IN SENATE OFFICE	43.80
LA STATE DIVISION OF ADMINISTRATION PO BOX 94095-9095 BATON ROUGE, LA	5-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
GOODYEAR II SHREVEPORT, LA	5-01	TIRES FOR CAMP. CAR REIMBURSEMENT TO CHOICE VISA	292.28
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	5-01	RENT	700.00
3. SUBTOTAL (options))	<u> </u>		2023.13
4. TOTAL (optional - complete only on last page of this so	hedule)		

SHREVEPORT, LA		SENATE OFFICE	
LA STATE DIVISION OF ADMINISTRATION PO BOX 94095-9095 BATON ROUGE, LA	5-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
GOODYEAR II SHREVEPORT, LA	5-01	TIRES FOR CAMP, CAR REIMBURSEMENT TO CHOICE VISA	292.28
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	5-01	RENT	700.00
3. SUBTOTAL (options)	<b>L</b>		2023.13
4. TOTAL (optional - complete only on last page of this sol Form 102, Rev. 3/98. Page Rev. 3/98.	hedule)		
_	Page 4of_2		TMEMOME

Use this schedule to report information on all campaign expanditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Evpenditures ( a. Dete(s)	his Reporting Period b. Purpose(s)	c. Amount(s)
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	5-01	ELECTRICITY BILL	57.23
CENTURY TEL PO BOX 6002 MARION, LA	5-01	TELEPHONE BILL	186.89
LINDA JOHNSON 14921 ODOM RD HOSSTON, LA 71043	5-01	PART-TIME WORK IN SENATE OFFICE	105.00
BENNY'S CAR WASH BATON ROUGE, LA	5-01	OIL CHANGE AND CAR WASH REIMBURSEMENT TO REGIONS FINAN, CORP	56.99
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	6-01	RENT	700.00
FEDERAL EXPRESS PO BOX 1140 MEMPHIS, TN 38101-1140	6-01	SHIPPING OF DOCUMENTS	14.30
A STATE DIVISION OF ADMINISTRATION PO BOX 94094-9095 BATON ROUGE, LA	6-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
OFFICE OF TELECOMMUNICATION BATON ROUGE, LA	6-01	TELEPHONE BILL	118.10
SUBTOTAL (optional)	<u> </u>		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

1. Name and Address of Recipiont	2. Expenditures t e. Date(s)	his Reporting Period b. Purpose(s)	c. Amount(s)
PLANTATION TIRE BATON ROUGE, LA	6-01	TIRES FOR CAMPAIGN CAR	696.03
LEO KIDD BATON ROUGE, LA	8-01	CLEAN UP OFFICE	35.00
LINDA JOHNSON 14921 ODOM RD HOSSTON, LA 71043	6-01	PART-TIME WORK IN SENATE OFFICE	102.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	6-01	ELECTRICITY BILL	58.85
CIAPPRIANNI RESTAURANT BATON ROUGE, LA	8-01	FUNDRAISER	1110.11
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	7-01	ELECTRICITY BILL	110.76
THE SALON BATON ROUGE, LA	7-01	OFFICE SUPPLIES	156.96
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	7-01	RENT	700.00

Page \_\_6\_\_ of \_20\_ pages,

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

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2939.73

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KOBE JAPANESE STEAKHOUSE BOSSIER CITY, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH WITH CONSTIUENTS	182.00
EXXON/MOBIL BOSSIER CITY, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	11.00
MARKET STREET STATION SHREVEPORT, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	5.24
RACETRAC NATCHITOCHES, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	76.01
SPEEDWAY BATON ROUGE, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	25.37
T.J. RIBS BATON ROUGE, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH WITH CONSTIUENTS	40.00
WILLIAMS TRAVEL PORT ALLEN, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	39.00
RACEWAY BATON ROUGE, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	12.13

4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98.

3. SUBTOTAL (optional)

390.75

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures (f a. Date(s)	nis Reporting Period b. Purpose(s)	c. Amount(s
TEXACO SHREVEPORT, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	42.00
DIAMOND SHAMROCK SHREVEPORT, LA	7-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	24.6B
BERCY DESIGN SERVICES NEW ORLEANS, LA	7-01	OFFICE FURNITURE	3000.00
REPRESENTATIVE RICHMOND CAMPAIGN FUND	8-01	DONATION	100.00
INA V. MARKET BHREVEPORT, LA	8-01	REIMBURSEMENT TO REGIONS FOR GAS	25.50
TUBBY'S TANK HOUSE SAVANNAH, GA	8-01	REIMBURSEMENT TO REGIONS FOR LUNCH AT SLC CONVENTION	36.00
CAFE AT MAIN INC CAVANNAH, GA	8-01	REIMBURSEMENT TO REGIONS FOR LUNCH AT SLC CONVENTION	22.50
SEASON'S RESTAURANT SAVANNAH, GA	8-01	REIMBURSEMENT TO REGIONS FOR LUNCH AT SLC CONVENTION	38.00

Page \_\_8\_\_ of \_20\_ pages.

**AMENDMENT** 

3288.68

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures ti e. Date(s)	nls Reporting Pariod b. Purpose(s)	c. Amount(s)
GARIBALDI'S SAVANNAH, GA	8-01	REIMBURSEMENT TO REGIONS FOR DINNER	59.00
SWEPCO SHREVEPORT, LA	8-01	ELECTRICITY BILL	45.00
LINDA JOHNON 14921 ODOM ST HOSSTON, LA 71043	8-D1	PART-TIME WORK IN SENATE OFFICE	35.00
DIAMOND SHAMROCK SHREVEPORT, LA	8-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	84.90
CITGO/OTTO'S \$HREVEPORT, LA	8-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	58.56
CHIANTI'S RESTAURANT SHREVEPORT, LA	B-O1	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH W/CONSTIUENTS	51.64
EXXON/MOBIL SHREVEPORT, LA	B-O1	REIMBURSEMENT TO CAPITAL ONE FOR GAS	38.48
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	B- <b>0</b> 1	RENT	730.00
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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures the s. Date(s)	nis Reporting Period b. Purpose(s)	c. Amount(s
GREG TARVER OFFICE ACCOUNT 1024 PIERRE AVENUE SHREVEPORT, LA	8-01	DONATION TO SENATE OFFICE FOR ELECTRICITY BILL	200.00
IAMES VANCE SHREVEPORT, LA	8-01	DONATION	175.00
NORTH LA CHRISTIAN YOUTH ENCAMPMENT SHREVEPORT, LA	8-01	DONATION	100.00
GREG TARVER OFFICE ACCOUNT 1024 PIERRE AVENUE SHREVEPORT, LA	B-01	DONATION TO SENATE OFFICE FOR ELECTRICITY BILL	150.00
LA SENATE OPERATING FUND BATON ROUGE, LA	9-01	PAYMENT FOR SENATE DINING ROOM	210.00
NORTH SHREVEPORT KIWANIS SHREVEPORT, LA	9-01	DONATION FOR YOUTH GOLF TOURNAMENT	100.00
LA STATE DIVISION OF ADMINISTRATION PO BOX 94094-9095 BATON ROUGE, LA	9-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
THE RIVER STATION INN SAVANNAH, GA	9-01	REIMBURSEMENT TO REGIONS FOR SLC CONVENTION	557.30

4. TOTAL (optional - complete only on last page of this schedule)
Form 102, Rev. 3/98. Page Rev. 3/98.

3. SUBTOTAL (optional)

1542.30

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

1. Name and Address of Recipioni LINDA JOHNSON 14921 ODOM ST HOSSTON, LA 71043	2. Expenditures ( a. Date(s)	hile Reporting Paricol b. Purpose(s)	c. Amount(s)	
	8-01	PART-TIME WORK IN SENATE OFFICE	105.00	
THE PARK APARTMENTS 8008 BLUEBONNET BATON ROUGE, LA 70808	9-01	RENT	700.00	
MURPHY USA BOSSIER CITY, LA	<b>9-0</b> 1	REIMBURSEMENT TO CAPITAL ONE FOR GAS	32.92	
DIAMOND SHAMROCK SHREVEPORT, LA	9-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	53.61	
CITGO/OTTO'S SHREVEPORT, LA	9-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	45.29	
CHEVRON CARTHAGE, TX	9-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	43.50	

		<del></del>
9-01	RENT	700.00
9-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	32.92
9-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	53.61
9-01	REIMBURSEMENT TO	45.29
9-01	REIMBURSEMENT TO	43.50
9-01	REIMBURSEMENT TO	31.94
9-01	REIMBURSEMENT TO	38.33
	CHANGE	1050,59
	9-01 9-01 9-01	9-01 REIMBURSEMENT TO CAPITAL ONE FOR GAS  9-01 REIMBURSEMENT TO CAPITAL ONE FOR GAS  9-01 REIMBURSEMENT TO CAPITAL ONE FOR GAS  9-01 REIMBURSEMENT TO CAPITAL ONE FOR GAS  9-01 REIMBURSEMENT TO CAPITAL ONE FOR GAS

Page \_\_11\_ of \_20\_ pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monites spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported as SCHEDIUS F. 3. OTHER DISPLACEMENTS. Testing and additional and the companion of the campaign's general operating expenses.

Name and Address of Recipient	Expenditures to s. Date(s)	c. Amount(s)	
ROBERT EMMETTS BAR NEW YORK, NY	8-01	REIMBURSMENT TO CAPITAL ONE FOR LUNCH AT ALEC ANNUAL MEETING	51,00
WATER STREET OYSTER BAR SAN ANTONIO, TX	9-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH AT NOIC CONFERENCE	50.00
PAESANOS RIVERWALK SAN ANTONIO, TX	9-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH AT NOIC CONFERENCE	75.00
WILSON FIELD CORP BATON ROUGE, LA	9-01	DONATION	500.00
MRS EDDIE JONES 1802 MURPHY SHREVEPORT, LA	9-01	DONATION	50.00
JAMES ROBINSON CAMPAIGN FUND SHREVEPORT, LA	9-01	DONATION	350.00

SAN ANTONIO, TX		CAPITAL ONE FOR LUNCH AT NOIC CONFERENCE	
PAESANOS RIVERWALK SAN ANTONIO, TX	9-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH AT NOIC CONFERENCE	75.00
WILSON FIELD CORP BATON ROUGE, LA	9-01	DONATION	500.00
MRS EDDIE JONES 1802 MURPHY SHREVEPORT, LA	9-01	DONATION	50.00
JAMES ROBINSON CAMPAIGN FUND SHREVEPORT, LA	9-01	DONATION	350.00
ENTERGY PO BOX 60138 NEW ORLEANS, LA 70160	9-01	ELECTRICITY BILL	63.34
LINDA JOHNSON 14921 ODOM ST HOSSTON, LA 71043	9-01	PART-TIME WORK IN SENATE OFFICE	52.50
3. SUBTOTAL (optional)			1191.84
4. TOTAL (optional - complete only on last page	of this schedule)		<u> </u>

Page \_\_12\_\_\_ of \_20\_ pages.

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

Name and Address of Recipient	Expenditures this Reporting Period     a. Deta(s)     b. Putpose(s)		c. Amount(s)	
LA SENATE DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA	10-01	BACK PAYMENT TO PENTAGON APARTMENT	50.00	
MARRIOTT HOTELS MARQUIS NEW YORK, NY	10-01	REIMBURSEMENT TO CHOICE VISA FOR HOTEL AT ALEC ANNUAL MEETING	725.98	
CITGO 3142 BLANCHARD RD 8HREVEPORT, LA	10-01	REIMBURSEMENT TO CHOICE VISA FOR GAS	44.93	
GREGORY TARVER 1024 PIERRE AVE SHREVEPORT, LA	10-01	REFUND FOR TRIP TO DALLAS	275.00	
THE PARK APARTMENTS 8008 BLUEBONNET BATON ROUGE, LA	10-01	RENT	700.00	
ENTERGY PO BOX 80138 NEW ORLEANS, LA	10-01	ELECTRICITY BILL	55.48	

MARRIOTT HOTELS MARQUIS NEW YORK, NY	10-01	REIMBURSEMENT TO CHOICE VISA FOR HOTEL AT ALEC ANNUAL MEETING	725.96
CITGO 3142 BLANCHARD RD 8HREVEPORT, LA	10-01	REIMBURSEMENT TO CHOICE VISA FOR GAS	44.93
GREGORY TARVER 1024 PIERRE AVE SHREVEPORT, LA	10-01	REFUND FOR TRIP TO DALLAS	275.00
THE PARK APARTMENTS 8008 BLUEBONNET BATON ROUGE, LA	10-01	RENT	700.00
ENTERGY PO BOX 80138 NEW ORLEANS, LA	10-01	ELECTRICITY BILL	55.4B
SANDRA ABRAHAM SHREVEPORT, LA	10-01	PART-TIME WORK IN SENATE OFFICE	77.50
DIAMOND SHAMROCK SHREVEPORT, LA	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	120.64
3. SUBTOTAL (optional)	_		2049.53
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	2. Expendence of #. Date(s)	nts Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAMS TRAVEL PORT ALLEN, LA	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	28.71
CHEVRON HONEY STOP LONGVIEW, TX	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	88.70
MARKET STATION SHREVEPORT, LA	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	33.04
CITGO BLANCHARD SHREVEPORT, LA	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	25.37
LOVE'S COUNTRY VAN, TX	10-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	31.89
BELLSOUTH SHREVEPORT, LA	10-01	TELEPHONE BILL	44.01
SANDRA ABRAHAM SHREVEPORT, LA	10-01	PART-TIME WORK IN SENATE OFFICE	52.50
US POSTAL SERVICE 2400 TEXAS AVE SHREVEPORT, LA	10-01	BULK MAIL	125.00

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Name and Address of Recipient	2 Expenditures (f a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA STATE UNIVERSITY BATON ROUGE, LA	11-01	REIMBURSEMENT TO KATHY BRADFORD FOR TICKETS	152,00
LA SENATE DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA	11-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00
ENTERGY PO BOX 60138 NEW ORLEANS	11-01	ELECTRICITY BILL	40.95
DEPT OF ELECTION AND REGISTRATION 501 TEXAS ST SHREVEPORT, LA	11-01	LABELS	173.62
SAM'S SHREVEPORT, LA	11-01	OFFICE SUPPLIES	<b>8</b> 5.86
JANICE GATLIN SHREVEPORT, LA	<b>11-0</b> 1	TRAINING	75.00
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	11-01	RENT	700.00
MONJUNIS SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH WITH CONSTIUENTS	52.00
SUBTOTAL (optional)	·		1329.63

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"expenditures" should be reported on SCHE bottom of page are <i>optional</i> . Completion of t reported on the Summary Page.	DULE E-2: OTHER	R DISBURSEMENTS. Total may assist in calculating	is and subtotals at
1. Neme and Address of Recipient	2 Expenditures this Report a. Dete(s)	ling Period b. Purpose(s)	c. Amount(s)
DIAMOND SHAMROCK SHREVEPORT, LA	11-01	REIMBURSEMENT TO	155.24

reported on the Summary Page.						
Neme and Address of Recipient	2. Expenditures this Repo	orling Period b. Purpose(s)	c. Amount(s)			
DIAMOND SHAMROCK SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	155.24			

Name and Address of Recipient	2. Expenditures this a. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)		
DIAMOND SHAMROCK SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	155.24		
EXXON/MOBIL TIMPSON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.59		

DIAMOND SHAMROCK SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	155.24
EXXON/MOBIL TIMPSON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.59
CITGO HOUSTON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.60
TEXACO	11-01	REIMBURŞEMENT TO	30.16

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EXXON/MOBIL TIMPSON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.59	_
CITGO HOUSTON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.60	<u> </u>
TEXACO BARRE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.16	
SHELL NATCHITOCHES, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.61	
DACCINAV			<u></u>	

TIMPSON, TX	11-51	CAPITAL ONE FOR GAS	26.58
CITGO HOUSTON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.60
TEXACO BARRE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.16
SHELL NATCHITOCHES, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.61
RACEWAY BATON ROUGE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	29.44
TIME IT LUBE SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR OIL CHANGE	32.92

CITGO HOUSTON, TX	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	26.60
TEXACO BARRE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.16
SHELL NATCHITOCHES, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.61
RACEWAY BATON ROUGE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	29.44
TIME IT LUBE SHRËVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR OIL CHANGE	32.92
OLIVE GARGEN SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH W/CONSTIUENTS	39.94
3. SUBTOTAL (optional)			371.50

L	l		
TEXACO BARRE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.16
SHELL NATCHITOCHES, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	30.61
RACEWAY BATON ROUGE, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	29.44
TIME IT LUBE SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR OIL CHANGE	32.92
OLIVE GARGEN SHREVEPORT, LA	11-01	REIMBURSEMENT TO CAPITAL ONE FOR LUNCH W/CONSTIUENTS	39.94
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		371.50
4. TOTAL (optional - complete only on last)			<del>                                     </del>

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AMENDMENT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monites spent for the campaign's general operating expenses. Any payments made that are not approximately as a contract of the campaign's general operating expenses.

Name and Address of Recipient	2. Expenditures this s. Date(s)	s Recording Period b. Purpose(s)	¢. Amount(s)
SAM'S CLUB SHREVEPORT, LA	11-01	OFFICE SUPPLIES	249.96
COST PLUS WORLD MARKET DALLAS, TX	11-01	SENATE OFFICE SUPPLIES	371.33

SHREVEPORT, LA	11-01	OFFICE SUPPLIES	249.96
COST PLUS WORLD MARKET DALLAS, TX	11-01	SENATE OFFICE SUPPLIES	371.33
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	BEREAVEMENT FLOWERS	43.90

			i	
COST PLUS WORLD MARKET DALLAS, TX	11-01	SENATE OFFICE SUPPLIES	371.33	
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	BEREAVEMENT FLOWERS	43.30	
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	FLOWERS FOR SECRETARY	30.56	
KROGER'S SHREVEPORT, LA	11-01	SODAS FOR SENATE OFFICE	13.39	
ENTERGY PO BOX 60138 NEW ORLEANS, LA	11-01	ELECTRICITY	26.44	
			<u> </u>	

		<b>!</b>	1
COST PLUS WORLD MARKET DALLAS, TX	11-01	SENATE OFFICE SUPPLIES	371.33
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	BEREAVEMENT FLOWERS	43.30
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	FLOWERS FOR SECRETARY	30.56
KROGER'S SHREVEPORT, LA	11-01	SODAS FOR SENATE OFFICE	13.39
ENTERGY PO BOX 60138 NEW ORLEANS, LA	11-01	ELECTRICITY	26.44
BELLSOUTH	12-01	TELEPHONE BILL	45.80
LA SENATE DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA	12-01	BACK PAYMENT ON PENTAGON APARTMENT	50.00

DALLAS, TX		SUPPLIES	371.33
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	BEREAVEMENT FLOWERS	43.30
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	11-01	FLOWERS FOR SECRETARY	30.56
KROGER'S SHREVEPORT, LA	11-01	SODAS FOR SENATE OFFICE	13.39
ENTERGY PO BOX 60138 NEW ORLEANS, LA	11-01	ELECTRICITY	26.44
BELLSOUTH	12-01	TELEPHONE BILL	45.80
LA SENATE DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA	12-01	BACK PAYMENT ON PENTAGON APARTMENT	50.0d
3. SUBTOTAL (optional)			83D.78
4. TOTAL (optional - complete only on last page of	(this achequie)		
Form 102, Rev. 3/98, Page Rev. 3/98.	••		

Page \_\_ 17 \_\_ of \_20 \_\_ pages. **AMENDMENT** 

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Namo and Address of Recipient	Expenditures this Reporting Period     a. Date(a)		c. Amount(s)	
BELLSOUTH	12-01	DONATION TO SENATE OFFICE FOR TELEPHONE BILL	49.11	
THE PARK APARTMENTS 8008 BLUEBONNET BLVD BATON ROUGE, LA	12-01	RENT	700.00	
BELLSOUTH	12-01	TELEPHONE BILL	47.06	
MARRIOT HOTEL 33780 SHADOWS SCOTTSDALE, AZ	12-01	REIMBURSEMENT TO CHOICE VISA FOR	520.15	
AMERICAN AIRLINES SHREVEPORT, LA	12-01	REIMBURSEMENT TO CHOICE VISA FOR	397.00	
SAM'S CLUB SHREVEPORT, LA	12-01	OFFICE SUPPLIES	132.89	
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA	12-01	BEREAVEMENT FLOWERS	41.39	
SAM'S SHREVEPORT, LA	12-01	REIMBURSEMENT TO REATHER FOR SODA'S FOR SENATE OFFICE	35.00	
. SUBTOTAL (optional)			1922.60	

4. TOTAL (optional - complete only on last page of this schedule)
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780 FRONT ST NATCH/TOCHES, LA 71457  DIAMOND SHAMROCK SHREVEPORT, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  22.69  CHEVRON LONGVIEW, TX  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  67.27  SHELL  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS	Number and Address of Recipient	Expenditures this Reporting Pariod     B. Date(s)     b. Purpose(s)		c. Amount(s)	
1520 N CLAIBORNE AVE NEW ORLEANS, LA 70116  12-01  REIMBURSEMENT FOR 500.00  REIMBURSEMENT FOR 600.00  REIMBURSEMENT FOR 600.00  REIMBURSEMENT FOR 600.00  REIMBURSEMENT FOR 600.00  RATCHITOCHES FORD LINCOLN MERCURY 780 FRONT ST NATCHITOCHES, LA 71457  DIAMOND SHAMROCK SHREVEPORT, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  RACEWAY BATON ROUGE, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  CHEVRON CAPITAL ONE FOR GAS  CHEVRON CAPITAL ONE FOR GAS  CHEVRON CAPITAL ONE FOR GAS  SHELL SHELL 12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  67.27		12-01	LARRY WASHINGTON FOR FOOD FOR	250.00	
NATCHITOCHES FORD INCOLN MERCURY 12-01  CAMPAIGN CAR  26,586,50  12-01  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  26,586,50  CAMPAIGN CAR  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CHEURON CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CHEURON CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  CHEURON CAPITAL ONE FOR GAS  CAPITAL	1520 N CLAIBORNE AVE	12-01		500.00	
DIAMOND SHAMROCK SHREVEPORT, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  RACEWAY BATON ROUGE, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  22,69  CHEVRON ONGVIEW, TX  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  67.27  REIMBURSEMENT TO CAPITAL ONE FOR GAS  67.27	825 BARONNE	12-01		500.00	
RACEWAY BATON ROUGE, LA  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  22.69  CHEVRON LONGVIEW, TX  12-01  REIMBURSEMENT TO CAPITAL ONE FOR GAS  67.27  REIMBURSEMENT TO CAPITAL ONE FOR GAS	LINCOLN MERCURY 780 FRONT ST	12-01	CAMPAIGN CAR	26,566,50	
SHEVRON ONGVIEW, TX  12-01  REIMBURSEMENT TO 67.27  CAPITAL ONE FOR GAS  67.27  REIMBURSEMENT TO 14.85		12-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	118.23	
ONGVIEW, TX  CAPITAL ONE FOR GAS  CAPITAL ONE FOR GAS  12-01  REIMBURSEMENT TO 14.85		12-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	22,69	
ARTOLITOCHUM   12-01   NEIMDURGEMENT   Q   14.00		12-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	67.27	
CAPITAL ONE FOR GAS	SHELL NATCHITOCHES, LA	12-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	14.85	

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1. Name and Address of Recipient	Expenditures this Reporting Partod     Pato(s) b. Purpose(s) c. Amount(s)		c. Amount(s)
TIME IT LUBE INC SHREVEPORT, LA	12-01	REIMBURSEMENT TO CAPITAL ONE FOR OIL CHANGE	35.09
EXXON/MOBIL PHOENIX, AZ	12-01	REIMBURSEMENT TO CAPITAL ONE FOR GAS	13.67
TEXACO INC PHOENIX, AZ	12-01	ORE:MBURSEMENT TO CAPITAL ONE FOR GAS	7.27
			<u> </u>
····	<u> </u>		<u> </u>
SUBTOTAL (optional)			<b>56.03</b>

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